

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.35,086/- for the period from 27/12/2012 to 26/01/2013 - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 701**

**Dated: 12/01/2013**

Read the following:-

1. Memo No.3529/OP.VI/A2/2008-3, Dated:31/05/2008.
2. Circular Memo No.19161/OP.VI/A2/2010-1, Dated:16/06/2010.
3. From M/s Idea Cellular Limited, Hyderabad, Ref, A/c No.8.10525130, Bill No.130100852504, Dated: 27/01/2013.

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**ORDER:**

In pursuance of orders issued in the references 1<sup>st</sup> and 2<sup>nd</sup> cited, sanction is hereby accorded for payment of an amount of Rs.35,086/- (Rupees Thirty Five Thousand and Eighty Six Only) to M/s Idea Cellular Limited, Hyderabad, towards the Airtime charges on (97) Cellular Phones for the period from 27/12/2012 to 26/01/2013 working with Section Officers, Private Secretaries and staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in Col. of the Annexure shall be borne by the officer concerned.

2. The expenditure sanctioned in para-1 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephones Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To,

M/s Idea Cellular Ltd., Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

// FORWARDED BY : ORDER //

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 701 , G.A.(OP.VI)Dept., Dated: 12/02/2013**

Sl. No.	Mobile Numbers	Used by	Current charges	Excess amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1.	8499992769	A.S.O. (L&O-II)	584.39	0	584.39
2.	8499992968	A.S.O (L& O-I)	178.96	0	178.96
3.	9505058833	A.S.O., SB-I	241.01.	0	241.01
4.	9705033375	A.S.O., SB-I	418.05	418.05	0
5.	9705905799	A.S.O., GH-II	399.84	0	399.84
6.	9705906655	A.S.O., GH-II	608.09	0	608.09
7.	9705906976	S.O. – Spl.C	364.60	0	364.60
8.	9705906971	S.O. – Spl.A	348.11	0	348.11
9.	9948069133	Head Driver, G.A.D.	775.06	150.05	625.00
10.	9705906998	P.S. to COI(LP)	177.87	0	177.87
11.	9705906997	Librarian	470.20	0	470.20
12.	9705906996	S.O. – SU.II	273.91	0	273.91
13.	9705906995	P.S. to COI (JR)	345.73	0	345.73
14.	9705906994	P.S. to Prl.Secy.(RIAD)	306.86	0	306.86
15.	9705906993	P.S. to COI (KPC)	228.20	0	228.20
16.	9705906992	Asst.Secy. (GPM&AR)	426.05	0	426.05
17.	9705906991	P.S. to Prl.Secy.(Accom.)	84.27	0	84.27
18.	9705906990	S.O. – NRI.II	115.39	0	115.39
19.	9705906989	P.S. to Secy.(Ser.)	240.26	0	240.26
20.	9705906987	S.O. – SB.II	366.39	0	366.39
21.	9705906986	S.O. – Col-AS	380.50	0	380.50
22.	9705906985	PS to COI (AS)	368.99	0	368.99
23.	9705906984	S.O. - Poll.A	451.40	0	451.40
24.	9705906983	S.O. - HRC	348.72	0	348.72
25.	9705906982	Asst.Secy. (Estt.)	235.05	0	235.05
26.	9705906981	S.O. – I&PR.II	528.20	0	528.20
27.	9705906980	S.O. – Spl.B	467.64	0	467.64
28.	9705906979	S.O. – OP.II	645.99	20.99	625.00
29.	9705906978	S.O. - SC.X	322.81	0	322.81
30.	9705906977	S.O. – Spl.D	308.34	0	308.34
31.	9705906975	S.O. - SC.D	282.24	0	282.24
32.	9705906974	S.O. - SC.C	361.13	0	361.13
33.	9705906973	S.O. – I&PR.I	449.89	0	449.89
34.	9705906972	S.O. – SC.A	252.38	0	252.38
35.	9705906970	S.O. – Accom.B	396.74	0	396.74
36.	9705906969	S.O. – SC.B	268.94	0	268.94
37.	9705906968	S.O. – IFS	559.10	0	559.10
38.	9705906966	S.O. – SC.E	639.51	14.51	625.00
39.	9705906965	S.O. – Claims.E	203.48	0	203.48
40.	9705906964	S.O. – PAGB.II	243.24	0	243.24

41.	9705906963	S.O. – IOC	424.27	0	424.27
42.	9705906962	S.O. – Claims.D	183.49	0	183.49
43.	9705906961	S.O. - GH.II	155.99	0	155.99
44.	9705906960	S.O. – Claims.A	493.04	0	493.04
45.	9705906953	S.O. – Ser.E	90.58	0	90.58
46.	9705906952	S.O. – OP.V	269.49	0	269.49
47.	9705906951	S.O. – SW.II	486.61	0	486.61
48.	9705906950	S.O. – SW.I	299.55	0	299.55
49.	9705906949	S.O. – Ser.C	267.05	0	267.05
50.	9705906948	S.O. – Ser.G	329.27	0	329.27
51.	9705906947	S.O. – General	451.69	0	451.69
52.	9705906946	S.O. – NRI	84.27	0	84.27
53.	9705906945	S.O. - Poll.C	307.77	0	307.77
54.	9705906944	S.O. – OL.II	470.98	0	470.98
55.	9705906943	S.O. – IC	1474.72	849.72	625.00
56.	9705906942	S.O. – Claims.B	487.19	0	487.19
57.	9705906941	S.O. - MC.II	326.06	0	326.06
58.	9705906940	PS to Spl.CS (GPM&AR)	374.99	0	374.99
59.	9705906939	S.O. – SPF	384.72	0	384.72
60.	9705906938	S.O. – L&O.II	610.92	0	610.92
61.	9705906937	S.O. – MC.III	221.69	0	221.69
62.	9705906936	S.O. – OP.VI	654.24	29.24	625.00
63.	9705906935	S.O. – COI – Registry	325.34	0	325.34
64.	9705906934	Asst. Secy. (GPM&AR)	408.22	0	408.22
65.	9705906933	S.O. – MC.I	170.90	0	170.90
66.	9705906932	S.O. - AR&T.III	1099.37	474.37	625.00
67.	9705906931	S.O. – Poll.B	425.06	0	425.06
68.	9705906930	S.O. - AR&T.I	101.58	0	101.58
69.	9705906929	S.O. – OP.III	318.95	0	318.95
70.	9705906928	S.O. – SU.V	508.14	0	508.14
71.	9705906927	S.O. - Claims.C	439.09	0	439.09
72.	9705906926	S.O. – Ser.A	496.85	0	496.85
73.	9705906925	Asst. Secy. (Claims)	338.19	0	338.19
74.	9705906924	S.O. – DPC.II	561.80	0	561.80
75.	9705906923	S.O. – Ser.B	284.17	0	284.17
76.	9705906922	S.O. – PAGB.I	519.66	0	519.66
77.	9705906921	S.O. – Cabinet	281.85	0	281.85
78.	9705906920	S.O. – Accom.C	630.79	5.79	625.00
79.	9705906919	S.O. – OP.VII	320.23	0	320.23
80.	9705906918	S.O. – SU.IV	241.47	0	241.47
81.	9705906917	S.O. – O.L.III	295.02	0	295.02
82.	9705906916	Asst.Secy. (AR&T)	407.57	0	407.57
83.	9705906915	S.O. - SU.III	87.64	0	87.64
84.	9705906914	S.O. – OP.I	385.61	0	385.61
85.	9705906913	S.O. – Poll.D	474.09	0	474.09
86.	9705906912	S.O. - Ser.F	283.49	0	283.49

87.	9705906911	S.O. - Ser.D	203.99	0	203.99
88.	9705906910	S.O. – SU.I	446.06	0	446.06
89.	9705906909	S.O. – Accom.A	420.14	0	420.14
90.	9705906908	S.O. – OL.I	457.08	0	457.08
91.	9705906907	S.O. – AR&T.II	198.41	0	198.41
92.	9705906906	S.O. - SB.I	426.41	0	426.41
93.	9705906905	S.O. - DPC.I	412.66	0	412.66
94.	9705906904	S.O. - OP.IV	489.29	0	489.29
95.	9705906903	S.O. – AR&T.VI	273.71	0	273.71
96.	9705906902	S.O. - GH.I	341.39	0	341.39
97.	9705906901	S.O. - SR	457.98	0	457.98
	TOTAL		37048.31	1962.72	35085.58
	Grand Total:				35086.00

(RUPEES THIRTY FIVE THOUSAND AND EIGHT SIX ONLY)